

\*\*\*Final\*\*\*

ENTITLEMENT 1,756,524.67 1,229,567.29 526,957.38 175,652.47 This Month's Payment - sent to Broadwater County  Quality Educator (01-3111)  ENTITLEMENT 179,539.93 125,677.93 53,862.00 17,953.99 This Month's Payment - sent to Broadwater County  At Risk Student (01-3112)  ENTITLEMENT 20,818.66 14,573.09 6,245.57 2,081.87 This Month's Payment - sent to Broadwater County  Indian Education for All (01-3113)  ENTITLEMENT 14,178.00 9,924.60 4,253.40 1,417.80 This Month's Payment - sent to Broadwater County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 3,400.00 2,380.00 1,020.00 340.00 This Month's Payment - sent to Broadwater County  340.00	04	BROADWATER COUN	NTY			
Paid Thru March   Remaining Balance Due   Payment Due		0055 Townsend K-12 Sch	ools	District ANE	<b>3:</b> EL: 464	HS:
Total Due   Balance Due   Payment Due				Located AN	<b>B:</b> 695	5
ENTITLEMENT		Total Due	Paid Thru March			
This Month's Payment - sent to Broadwater County  Quality Educator (01-3111)  ENTITLEMENT 179,539.93 125,677.93 53,862.00 17,953.99  This Month's Payment - sent to Broadwater County  At Risk Student (01-3112)  ENTITLEMENT 20,818.66 14,573.09 6,245.57 2,081.87  This Month's Payment - sent to Broadwater County  Indian Education for All (01-3113)  ENTITLEMENT 14,178.00 9,924.60 4,253.40 1,417.80  This Month's Payment - sent to Broadwater County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 3,400.00 2,380.00 1,020.00 340.00  This Month's Payment - sent to Broadwater County  Special Education (01-3115)  ENTITLEMENT 97,557.42 68,290.18 29,267.24 9,755.74	Direct State Aid (01-3110)					
Quality Educator (01-3111)       ENTITLEMENT 179,539.93 125,677.93 53,862.00 17,953.99         This Month's Payment - sent to Broadwater County       17,953.99         At Risk Student (01-3112)       20,818.66 14,573.09 6,245.57 2,081.87         This Month's Payment - sent to Broadwater County       20,818.66 14,573.09 6,245.57 2,081.87         Indian Education for All (01-3113)       20,818.70 14,178.00 14,178	ENTITLEMENT	1,756,524.67	1,229,567.29	526,957.38	175,652.47	
ENTITLEMENT 179,539.93 125,677.93 53,862.00 17,953.99 This Month's Payment - sent to Broadwater County  At Risk Student (01-3112)  ENTITLEMENT 20,818.66 14,573.09 6,245.57 2,081.87 This Month's Payment - sent to Broadwater County  Indian Education for All (01-3113)  ENTITLEMENT 14,178.00 9,924.60 4,253.40 1,417.80 This Month's Payment - sent to Broadwater County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 3,400.00 2,380.00 1,020.00 340.00 This Month's Payment - sent to Broadwater County  Special Education (01-3115)  ENTITLEMENT 97,557.42 68,290.18 29,267.24 9,755.74	This Month's Payment - sent to Broadwater County				175,652.47	
This Month's Payment - sent to Broadwater County  At Risk Student (01-3112)  ENTITLEMENT 20,818.66 14,573.09 6,245.57 2,081.87  This Month's Payment - sent to Broadwater County 2,081.87  Indian Education for All (01-3113)  ENTITLEMENT 14,178.00 9,924.60 4,253.40 1,417.80  This Month's Payment - sent to Broadwater County 1,417.80  American Indian Achievement Gap (01-3114)  ENTITLEMENT 3,400.00 2,380.00 1,020.00 340.00  This Month's Payment - sent to Broadwater County 340.00  Special Education (01-3115)  ENTITLEMENT 97,557.42 68,290.18 29,267.24 9,755.74	Quality Educator (01-3111)					
At Risk Student (01-3112)  ENTITLEMENT 20,818.66 14,573.09 6,245.57 2,081.87  This Month's Payment - sent to Broadwater County  Indian Education for All (01-3113)  ENTITLEMENT 14,178.00 9,924.60 4,253.40 1,417.80  This Month's Payment - sent to Broadwater County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 3,400.00 2,380.00 1,020.00 340.00  This Month's Payment - sent to Broadwater County  Special Education (01-3115)  ENTITLEMENT 97,557.42 68,290.18 29,267.24 9,755.74	ENTITLEMENT	179,539.93	125,677.93	53,862.00	17,953.99	
ENTITLEMENT 20,818.66 14,573.09 6,245.57 2,081.87 This Month's Payment - sent to Broadwater County 2,081.87  Indian Education for All (01-3113)  ENTITLEMENT 14,178.00 9,924.60 4,253.40 1,417.80 This Month's Payment - sent to Broadwater County 1,417.80  American Indian Achievement Gap (01-3114)  ENTITLEMENT 3,400.00 2,380.00 1,020.00 340.00 This Month's Payment - sent to Broadwater County 340.00  Special Education (01-3115)  ENTITLEMENT 97,557.42 68,290.18 29,267.24 9,755.74	This Month's Payment - sent to Broadwater County				17,953.99	
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Indian Education for All (01-3113)  ENTITLEMENT 14,178.00 9,924.60 4,253.40 1,417.80  This Month's Payment - sent to Broadwater County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 3,400.00 2,380.00 1,020.00 340.00  This Month's Payment - sent to Broadwater County  Special Education (01-3115)  ENTITLEMENT 97,557.42 68,290.18 29,267.24 9,755.74	ENTITLEMENT	20,818.66	14,573.09	6,245.57	2,081.87	
ENTITLEMENT 14,178.00 9,924.60 4,253.40 1,417.80  This Month's Payment - sent to Broadwater County 1,417.80  American Indian Achievement Gap (01-3114)  ENTITLEMENT 3,400.00 2,380.00 1,020.00 340.00  This Month's Payment - sent to Broadwater County 340.00  Special Education (01-3115)  ENTITLEMENT 97,557.42 68,290.18 29,267.24 9,755.74	This Month's Payment - sent to Broadwater County				2,081.87	
This Month's Payment - sent to Broadwater County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 3,400.00 2,380.00 1,020.00 340.00  This Month's Payment - sent to Broadwater County 340.00  Special Education (01-3115)  ENTITLEMENT 97,557.42 68,290.18 29,267.24 9,755.74	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114)  ENTITLEMENT 3,400.00 2,380.00 1,020.00 340.00  This Month's Payment - sent to Broadwater County 340.00  Special Education (01-3115)  ENTITLEMENT 97,557.42 68,290.18 29,267.24 9,755.74	ENTITLEMENT	14,178.00	9,924.60	4,253.40	1,417.80	
ENTITLEMENT 3,400.00 2,380.00 1,020.00 340.00  This Month's Payment - sent to Broadwater County 340.00  Special Education (01-3115)  ENTITLEMENT 97,557.42 68,290.18 29,267.24 9,755.74	This Month's Payment - sent to Broadwater County				1,417.80	
This Month's Payment - sent to Broadwater County  Special Education (01-3115)  ENTITLEMENT 97,557.42 68,290.18 29,267.24 9,755.74	American Indian Achievement Gap (01-3114)					
Special Education (01-3115)         ENTITLEMENT       97,557.42       68,290.18       29,267.24       9,755.74	ENTITLEMENT	3,400.00	2,380.00	1,020.00	340.00	
ENTITLEMENT 97,557.42 68,290.18 29,267.24 9,755.74	This Month's Payment - sent to Broadwater County				340.00	
	Special Education (01-3115)					
This Month's Payment - sent to Broadwater County 9,755.74		97,557.42	68,290.18	29,267.24	9,755.74	
	This Month's Payment - sent to Broadwater County				9,755.74	

<sup>\*</sup> Entitlement has been recalculated



\*\*\*Final\*\*\*

D4 BROADV	VATER COUN	ITY			
0055 Town	0055 Townsend K-12 Schools			<b>EL</b> : 464	HS: 231
				<b>3:</b> 695	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	114,632.51	80,242.75	34,389.76	11,463.25	
This Month's Payment - sent to Broadwater County				11,463.25	
ransportation 1st Semester (10-3210)					
ENTITLEMENT	33,172.38	33,172.38	0.00	33,172.38	
This Month's Payment - sent to Broadwater County				33,172.38	
This Month's Payment for District					251,837.50



\*\*\*Final\*\*\*

#### **BROADWATER COUNTY**

# **County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,756,524.67	1,229,567.29	526,957.38	175,652.47	175,652.47
Quality Educator (01-3111) ENTITLEMENT	179,539.93	125,677.93	53,862.00	17,953.99	17,953.99
At Risk Student (01-3112) ENTITLEMENT	20,818.66	14,573.09	6,245.57	2,081.87	2,081.87
Indian Education for All (01-3113) ENTITLEMENT	14,178.00	9,924.60	4,253.40	1,417.80	1,417.80
American Indian Achievement Gap (01-3114) ENTITLEMENT	3,400.00	2,380.00	1,020.00	340.00	340.00



\*\*\*Final\*\*\*

04 BROADWATER COUNTY					
County Summary		District ANB:	EL: 0	HS: 0 K12	: 695
		<b>County ANB:</b>	EL: 31	HS: 37 K12	: 695
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115) ENTITLEMENT	97,557.42	68,290.18	29,267.24	9,755.74	
					9,755.74
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT	114,632.51	80,242.75	34,389.76	11,463.25	
					11,463.25
Transportation 1st Semester (10-3210) ENTITLEMENT	33,172.38	33,172.38	0.00	33,172.38	
					33,172.38
Elementary Payment					0.00 0.00
High School Payment K12 Payment					251,837.50
Coop Payment					0.00
County Payment					0.00
This Month's Payment					251,837.50